Total Charges Resp Partn		Freq Stat
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
568.35 BENTLEY PHIL	IP - 02495	3
9.93 BENTLEY PHIL	IP - 02495	z
406.01 BENTLEY PHIL	IP - 02495	3
8.57 BENTLEY PHIL	LIP - 02495	z
,002.30 BENTLEY PHIL	IP - 02495	Z
258.25 BENTLEY PHIL	IIP ~ 02495	Z
6,253.41		
, P	Resp Parti BENTLEY PHII BENTLEY PHII BENTLEY PHII BENTLEY PHII BENTLEY PHII	P Partners Class EY PHILIP - 02495 EY PHILIP - 02495

alp_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Case	01-01139-AMC	Doc 14783-1	Filed 03/07/07 Page 4 of 28	
CAB FARES 0940 GARY M. BECKER GARY M. BECKER GARY M. BECKER OUT-OF-TOWN TRAVEL 0950 GARY M. BECKER Name: Doubletree; City: Wilmington, DE; 1/22-1/23/07	MESSENGER/COURIER 0930 FEDERAL EXPRESS CORPORAT Lexecon Inc FEDERAL EXPRESS CORPORAT Lexecon Inc FEDERAL EXPRESS CORPORAT Lexecon Inc	PHOJOCOFING GAVIGAN JAMES C PHOTOCOPYING GAVIGAN JAMES C PHOTOCOPYING GAVIGAN JAMES C PHOTOCOPYING GAVIGAN JAMES C GAVIGAN JAMES C	ption OPYING GER/COURIER RES -TOWN TRAVEL T & E T OTAL Total FOR C O S T S Code	Run Date & Time: 03/06/2007 11:49:03 Matter No: 056772-00001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION Matter Opened: 07/27/2001
BECKER, G M BECKER, G M O940 CAB FARES Total BECKER, G M DE; Date(s):	BECKER, G M 12/21/0 BECKER, G M 12/28/0 BECKER, G M 01/10/0 0930 MESSENGER/COURIER Total:	GAVIGAN, J C 01 GAVIGAN, J C 01 GAVIGAN, J C 01 GAVIGAN, J C 01 0820 PHOTOCOPYING Total:	Oldest Latest Entry Entry 01/04/07 01/04/07 01/22/07 01/23/07 01/23/07 01/23/07 01/23/07 01/23/07 01/23/07 01/23/07 12/31/06 12/31/06 Employee	
01/22/07 01/23/07 01/23/07 11:	12/21/06 12/28/06 01/10/07	01/04/07 01/04/07 01/04/07 01/04/07	Total Amount 13.80 58.16 19.00 334.90 8.25 134.24 568.35	*PRIVILEGED AND CONFIDENTIAL* Orig Prtnr: Bill Prtnr: Supv Prtnr:
6.00 6.00 7.00 19.00 218.90	37.65 10.11 10.40 58.16	8.74 2.53 1.84 0.69 0.69	Amount	CRED. RGTS BENTLEY PHILII MAYER THOMAS N
7753820 7753821 7753822 7753818	7742807 7729005 7753226	7723839 7723840 7723841 7723841 7723842	Index#	06975 9 - 02495 90ERS - 0397
392045 392045 392045 392045	391691 391295 392029	391132 391132 391132 391132	Batch No	
01/30/07 01/30/07 01/30/07 01/30/07	01/23/07 01/11/07 01/30/07	01/09/07 01/09/07 01/09/07 01/09/07	Batch Date	Proforma Number: 22 Bill Frequency: M Status : ACTIVE
				2238668 VB

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Costs Total :

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	PACER REJRIEVAL PEES	PACER RETRIEVAL PEES DOCUMENT RETRIEVAL F	PACER RETRIEVAL FEES DOCUMENT RETRIEVAL F	PACER RETRIEVAL FEES DOCUMENT RETRIEVAL F	DOCUMENT RETRIEVAL F			Establishment: Lunch; Guests: G Becker; Affiliat ion: Kramer Levin; Business Discussed: ,	MEALS/T & E 0951 GARY M. BECKER	From : Wilmington; To: NY; Date(s): 1/23/07	GARY M. BECKER	BILLED COSTS DETAIL Description/Code	Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	Matter No: 056772-00001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE	Run Date & Time: 03/06/2007 11:49:03
	0972 DOCUMENT RETRIEVAL F Total :	PIZZARELLO, C 12/31/06	PIZZARELLO, C 12/31/06	PIZZARELLO, C 12/31/06	PIZZARELLO, C 12/31/06		0951 MBALS/T & E Total :		BECKER, G M 01/23/07	0950 OUT-OF-TOWN TRAVEL Total :	BECKER, G M 01/23/07	Employee Date	Supv Prtnr	Orig Prtnr Bill Prtnr	
	134.24	33.68 7755234	33.44 7755233	33.68 7737296	33.44 7737295		8.25		8.25 7753823	334.90	116.00 7753819	Amount Index#	DY : MAYER THOMAS MOERS - 03976		
		234 392113	233 392113	296 391461	295 391461			*.*.	823 392045	ist.	819 392045	Index# Batch No	33976	31	
		01/31/07	01/31/07	01/16/07	1 01/16/07				01/30/07		01/30/07	Wo Batch Date	Status : ACTIVE	Proforma Number: Bill Frequency: M	
	: : : : : : : : : : : : : : : : : : : :		•							1 (1) 1 (2) 1 (3) 1 (3)			ACTIVE	2238668 M	

alp_132r: Billed Charges Analysis

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Run Date & Time: 03/06/2007 11:49:03	_								
Matter No: 056772-00001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION Matter Opened: 07/27/2001	Y COMMITTEE			Orig Prtar : CRED. Bill Prtar : BENTLI Supv Prtar : MAYER	Orig Erthr : CRED. RGTS - 06975 Bill Erthr : BENTLEY PHILIP - 02495 Supv Prthr : MAYER THOMAS MOERS - 03976	975 02495 RS - 03976	Proforma Number: Bill Frequency: M Status : A	r: 2238668 y: M : ACTIVE	
BILLED COSTS SUMMARY Code Description Amount	ARY	Bill	w/o / w/u	Transfer To	To Clnt/Mtr	Carry Forward	1 3		
0820 PHOTOCOPYING	13.80	: '							
0930 MESSENGER/COURIER	58.16								
0940 CAB FARES	19.00								
0950 OUT-OF-TOWN TRAVEL	334.90								
0951 MEALS/T & E	8.25						•		
0972 DOCUMENT RETRIEVAL FEES	134.24								
Costs Total :	568.35								

: ACTIVE

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BILLED COSTS SUMMARY Oldest Latest Total Billed Oldest Latest Latest Total Entry Entry Amount Entry 5.93 POSSENGER/COURIER 01/30/07 01/30/07 01/30/07 9.93 BILLED COSTS DETAIL Employee Date Description/Code 0.930 Employee Date FEDERAL EXPRESS CORPORAT Bank of America 0.930 MESSENGER/COURIER 0.930 MESSENGER/COURIER 0.930 MESSENGER/COURIER 0.930 MESSENGER/COURIER Total:	Run Date & Time: 03/06/2007 11:49:03 Matter No: 056772-00003 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FINANCING Matter Opened: 07/27/2001
DETAIL Employee 0930 BECKER, G M 0930 MESSENGER/COURIER	HS SUMMARY
0930 BECKER, G M	DETA
	0930 CORPORAT
	rica

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

BILLED COSTS SUMMARY Code Description Amount alp_132r: Billed Charges Analysis Matter No: 056772-00003 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FINANCING Matter Opened: 07/27/2001 0930 MESSENGER/COURIER Run Date & Time: 03/06/2007 11:49:03 9.93 9.93 Bill KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* W/o / W/u Transfer To Clnt/Mtr Carry Forward Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 Proforma Number: 2238670 Bill Frequency: M Status : ACTIVE PAGE

alp_132r: Billed Charges Analysis	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	E FRANKEL LLP NFIDENTIAL*			PAGE 8
Run Date & Time: 03/06/2007 11:49:03					
Matter No: 056772-00007 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE		Orig Prtnr : CRED. RGTS Bill Prtnr : BENTLEY PHII	RGTS - 06975 EY PHILIP - 02495	Proforma Number: Bill Frequency:	2238672 M
Matter Name: REORGANIZATION PLAN Matter Opened: 07/27/2001		Supv Prtnr : MAYER THOMAS	THOMAS MOERS - 039/6	Status :	ACTIVE
Special Billing Instructions:					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	PRE-BILLING SUMMARY	REPORT			
UNBILLED TIME FROM: UNBILLED DISB FROM:	01/18/2007	TO: 01/31/2007			
	FEES	COSTS		; ·!	
GROSS BILLABLE AMOUNT:	0.00		406.01		
AFOUNT PRITED DOWN:				" .	
DEDUCTED FROM PAID RETAINER:					
THRU DATE: CLOSE MATTER/FINAL BILLING?	YES OR NO	01/3	01/31/2007		
EXPECTED DATE OF COLLECTION:					
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	APPROVAL	(necessary for write	downs over \$2,000.00)	.00)
BILLING COMMENTS:					
	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH		
TISBUDGEMENTS:	0.00	UNIDENTIFIED RECEIPTS:	0.00		
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00	:	
DISB RETAINER: TOTAL OUTSTANDING:	0.00	PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:	0.00		
	вітл	BILLING HISTORY			
DATE OF LAST BILL:		LAST PAYMENT	08/29/06		
LAST BILL NUMBER:	45653 / ACIUAL ON ACCOUNT TOTAL	ACTUAL FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE:	138,359.50		
LAST BILL THRU DATE:	01/31/07 1	WRITTEN OFF TO	0.00 72.40		
FOR ACCTG USE ONLY:	Write Down/Up Reason Codes:				
 Exceeded Fixed Fee Late Time & Costs Posted Pre-arranged Discount 	(4) Excessive Legal(5) Business Develor(6) Summer Association	Time (7) Fixed Fee pment (8) Premium e (9) Rounding	(10) Client	ent Arrangement	

alp_132r: Billed Charges Analysis	KRAMER LEVIN	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	Ē	
Run Date & Time: 03/06/2007 11:49:03				
Matter No: 056772-00007 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE		Orig Prtnr :	CRED. RGTS - 06975 BENTLEY PHILIP - 02495	Proforma Number: Bill Frequency: M
A NO			MAYER THOMAS MOERS - 03976	Statue
Matter Opened : 0//2//2001				
w	Oldest Latest	led Total		
Code Description		Amount		
0820 PHOTOCOPYING	01/18/07 01/31/07	117.76		
MEALS/IN-HOUSE OUT-OF-TOWN TRAVEL	01/22/07 01/22/07 01/31/07 01/31/07	22.00 266.25	et.	
Total		406.01		
		:		
BILLED COSTS DETAIL Description/Code	Employee	Date	Amount Index#	Batch No Batch Date
PHOTOCOPYING 0820 PHOTOCOPYING	BENTLEY, P	01/18/07	70.61 7740577	391641 01/22/07
BENTLEY PHILIP	BENTLEY, P	01/31/07	47.15 7757152	392205 02/01/07
BENTLEY PHILIP	0820 PHOTOCOPYING Total	ING Total :	117.76	
MEALS/IN-HOUSE 0942 JULIET RAMDIN, CASHIER	BENTLEY, P	01/22/07	22.00 7768059	392822 02/08/07
MEALS/IN-HOUSE - VENDOR- JULIET RAMDIN, CASHIER	HIER 0942 MEALS/IN-HOUSE Total :	HOUSE Total :	22,00	
OUT-OF-TOWN TRAVEL 0950				397266 02/01/07
DINERS CLUB CITICORP DIN OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB CITICORP DINERS CLUB BENTLEY/PHILLIP DEPART:	BENTLEY, P	01/31/07	265.25	372600
01/22/07 NYP TO Phi		0950 OUT-OF-TOWN TRAVEL Total :	266.25	
Costs Total :			406.01	

alp_132r: Billed Charges Analysis	ılysis	ĸĸ	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	IS & FRANKEL LLP CONFIDENTIAL*		PAGK IO
Run Date & Time: 03/06/2007 11:49:03	11:49:03					
Matter No: 056772-00007 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : REORGANIZATION PLAN Matter Opened : 07/27/2001	O. EQUITY COMMITTES			Orig Prtnr: CRED. RGTS - 06975 Bill Prtnr: BENTLEY PHILIP - 02495 Supv Prtnr: MAYER THOMAS MOERS - 03976	5975 - 02495 ERS - 03976	Proforma Number: 2238672 Bill Frequency: M Status : ACTIVE
BILLED COSTS	S U M M A R Y Amount	Bill	W/o / W/u	Transfer To Clnt/Mtr	Carry Forward	
0820 PHOTOCOPYING	117.76					
0942 MEALS/IN-HOUSE	22.00					
0950 OUT-OF-TOWN TRAVEL	266.25					
Costs Total .	406.01					

alp_132r: Billed Charges Amalysis	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	& FRANKEL LLP NFTDENTIAL*		PAGE 11
Run Date & Time: 03/06/2007 11:49:03				
Matter No: 056772-00008 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FEE APPLICATIONS, APPLICANT		Orig Prtnr: CRED. RGTS - 06975 Bill Prtnr: BENTLEY PHILIP - 02495 Supv Prtnr: MAYER THOMAS MOERS - 0	RGTS - 06975 FY PHILIP - 02495 THOMAS MOERS - 03976	Proforma Number: 2238673 Bill Frequency: M Status : ACTIVE
Special Billing Instructions:				
	PRE-BILLING SUMMARY	REPORT		
UNBILLED TIME FROM: UNBILLED DISB FROM:	01/04/2007	TO: 01/04/2007		
	FERS	COSTS		
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	0.00		8.57	
PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER:				
AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING?	YES OR NO	0/10	01/04/2007	
EXPECTED DATE OF COLLECTION:				
BILLING PARTNER APPROVAL: BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL ((necessary for write	downs over \$2,000.00)
	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES:	0.00	munangran pagalong.	0 00	
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00	
DISB RETAINER: TOTAL OUTSTANDING:	0.00	PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:		
	BILLIN	BILLING HISTORY		
DATE OF LAST BILL:	02/28/07 456537 ACTUAL	LAST PAYMENT DATE:	02/12/07 125,162.50	
	ON ACCOUNT	FEES BILLED TO	0.00 125,162.50	
	01/31/07 F CC	WRITTEN OFF TO I	5,970.50 431.74	
LAST BILL THRU DATE:	Write Down/Up Reason Codes:	lodes:		
LAST BILL THRU DATE:		lme (7) Fixed Fee		
LAS (1) (2) (3)	(4) Excessive Legal Time ed (5) Business Development (6) Summer Associate	(8) Premium (9) Rounding	(10) Cli	Citetic Wildlidemeric

Costs Total :	viett konneå miener « suotitua	MESSENGER/COURIER 0930 FEDERAL EXPRESS CORPORAT	BILLED COSTS DETAIL Description/Code	Total	0930 MESSENGER/COURIER	Description	BILLED COSTS SUMMARY	Run Date & Time: 03/06/2007 11:49:03 Matter No: 056772-00008 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FEE APPLICATIONS, APPLICANT Matter Opened: 07/27/2001
	0930 MESSENGER/COURIER Total :	GAVIGAN, J C	Smployee		01/04/07 01/04/07		Total Billed	
8.57	IER Total: 8.57	01/04/07 8.57	Date Amount	8.57	8.57	Total Amount		Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : WAYER THOMAS MOERS - 0
		7742808 391691 01/23/07	Index# Batch No Batch Date					RGTS - 06975 YY PHILIP - 02495 THOMAS MOERS - 03976 Status : N
			45.					: 2238673 : M : ACTIVE

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alp_132r: Billed Charges Analysis	yșis	KRJ	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	S & FRANKEL LLP			PAGE 13
Run Date & Time: 03/06/2007 11:49:03	1:49:03						
Matter No: 056772-00008 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FEE APPLICATIONS, APPLICANT Matter Opened: 07/27/2001	O. EQUITY COMMITTEE			Orig Prtnr: CRED. RGTS - 06975 Bill Prtnr: BENTLEY PHILIP - 02495 Supv Prtnr: MAYER THOMAS MOERS - 03976	GTS - 06975 PHILIP - 02 HOMAS NOERS	495 - 03976	Proforma Number: 2238673 Bill Frequency: M Status : ACTIVE
BILLED COSTS	S U M M A R Y Amount	Bill	w/o / w/u	Transfer To C	Clnt/Mtr C	Carry Forward	
1940 MESSENGER/COURTER	8.57	1					
							et.
Costs Total :	8. 57				. :		1 ;

			Cas	e 0	1-0	113	9-A	MC	;	Doc	: 14	783	 3-1	Fil	led	03/	07	/07	7	Pá	age	17	of	28	}				
LONG-DISTANCE TEL. 0885 LONG-DISTANCE TEL.	01/04/2007	MANUSCRIPT SERVICE 0840 MANUSCRIPT SERVICE	GLASS JESSICA J	COPYING	JESSICA COPYING	S		요.5	PHOTOCOPYING PHOTOCOPYING	BENTLEY PHILIP	PHOTOCOPYING 0820 PHOTOCOPYING		μ.		Total	0972 DOCUMENT RETRIEVAL FEES 0980 TRANSCRIPT FEES	0965 COURT REPORTER/VIDEO DEPOSITIO	0950 OUT-OF-TOWN TRAVEL		0905 MISCELLANEOUS 0917 WESTLAW ON-LINE RESEARCH	0885 LONG-DISTANCE TEL.			BILLED COSTS SUMMAKY Code Description) 	Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Matter Opened: 07/27/2001	Matter No: 056772-00012 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Run Date & Time: 03/06/2007 11:49:03	
B	084	TR	082	15	GL	GI	GI	GI	яв	88	B±		Em			12/31/06 01/31/07	01/31/07	01/04/07	12/14/06	01/31/07 01/36/07	01/24/07	01/03/07	Entry	Oldest		OLUTION (ASBES	LEE		
BENTLEY, Þ	0840 MANUSCRIPT SERVICE Total	TRIVENTO, N	0820 PHOTOCOPYING Total	GLASS, J J	GLASS, J J	GLASS, J J	GLASS, J J	GLASS, J J	BENTLEY, P	BENTLEY, P	BENTLEY, P		Employee			12/31/06 01/31/07	01/31/07	01/31/07	01/31/07	01/31/07	01/24/07	01/23/07	Entry	7 4		TOS)			*PRIVILEGED AN
01/24/07	VICE Total :	01/04/07	otal :	01/23/07	01/23/07	01/23/07	01/23/07	01/22/07	01/18/07	01/08/07	01/03/07		Date		5,002.30	439.20 554.45	1,995.16	957.44 27.42	639.63	25.00 35.17	0.59	273.24 15.00	Amount	Total		Supv Prtnr	Orig Prtnr Bill Prtnr		*PRIVILEGED AND CONFIDENTIAL*
0.59	15.00	15.00	273.24	40.94	22.31	35.65	80.96	32.66	28.52	24.84	7.36		Amount						•							: MAYER THOMAS MOEKS - 039/6	: CRED. RGTS - 06975 : BENTLEY PHILIP - 02495		
7746318		7749484		7743818	7743817	7743816	7743815	7743814	7740578	7723844	7723843		Index#)ERS - 039/1	- 06975 JIP - 02495		
391853		391880		391780	391780	391780	391780	391780	391641	391132	391132		Batch No														hd		
01/26/07		01/26/07		01/25/07	01/25/07	01/25/07	01/25/07	01/25/07	01/22/07	01/09/07	01/09/07		Batch Date					1 -								Status : ACTIVE	Proforma Numbër: Bill Frequency: M		
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	*PRIVILEGED	*PRIVILEGED AND CONFIDENTIAL*				
		Prtpr	CRED. RGTS	- 06975	in a se	Proforma Number:
Matter No: 056772-00012 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Katter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)	(ASBESTOS)	Orig Print Bill Print Supv Print	: CRED. RGTS - 06975 : BENTLEY PHILIP - 02495 : MAYER THOMAS MOERS - 03976	6975 - 02495 ERS - 03976	:. r o	rolorma Number: Bill Frequency:
Opened						Status :
BILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
	0885 LONG-DISTANCE TEL.	TEL. Total :	0.59			
MISCELLANEOUS 0905 CITIBANK MISCELLANEOUS - VENDOR- CITIBANK	BENTLEY, P	01/31/07	25.00	7764906	392411	02/05/07
412/27/06-Court Call	0905 MISCELLANEOUS Total	Total:	25.00			
WESTLAW ON-LINE RESE WESTLAW ON-LINE RESE	HOROWITZ, G A 01/30/07	01/30/07	35.17 35.17	7765694	392459	02/06/07
CAB FARES JULIET RAMDIN, CASHIER	GLASS, J J	12/14/06	24.00	7737459	391443	01/16/07
JULIET RAMDIN, IER	GLASS, J J	12/14/06	8.57	7737462	391443	01/16/07
CAB FARES - VENDOR- JULIET RAMDIN, CASHIEK GREGORY A. HOROWITZ CAB PARES	HOROWITZ, G A	01/04/07 01/04/07	76.25 64.77	7728247 776 7 400	391263 392805	01/10/07 02/08/07
CAB PARES - ODYSSEY JESSICA J GLASS	C.4	01/04/07	40.00	7739781	391571	01/18/07
	GLASS, J J	01/05/07 01/05/07	38.12 45.90	7739782 7752152	391571 391995	01/18/07
FARES - ODYSSEY CAR INC.	GLASS, JJ	01/16/07	57.12	7737007	391435	01/16/07
CAR INC.	FARBER, P F	01/16/07	54.57	7737014	391435	01/16/07
INC.	FARBER, P F	01/16/07	67.83	7737020	391435	01/16/07
CAB FARES - VENDOR- DIAL CAR INC. 12/18/06 EXECUTIVE CHARGE, INC. CAB FARES - VENDOR- EXECUTIVE CHARGE, INC.	FARBER, P F	01/16/07	56.10	7737028	391435	01/16/07
12/04/06 EXECUTIVE CHARGE, INC. CAB FARES - VENDOR- EXECUTIVE CHARGE, INC.	FARBER, P F	01/19/07	71.20	7740229	391606	01/19/07
DIN, CASH	GLASS, J J	01/22/07	25.00	7755514	392126	01/31/07
CAB FARES - VENDOR- JULIET RAMDIN, CASHIER EXECUTIVE CHARGE, INC. CAB FARES - VENDOR- EXECUTIVE CHARGE, INC.	FARBER, P F	01/31/07	10.20	7755844	392124	01/31/07
12/05/06 ADJ	0940 CAB FARES Total	tal:	639.63			

	C	ase C)1-C)113	 89- <i>F</i>	١M	С	Doc 1	L47	'83-1	L	File	d 03/	07	/07	Р	age	19	of 28			
Costs Total :	TKANSCRIFI FEES - VENDOK- AIDINGOM-DAREK, INC.	INC. ATTIMON DATES	POSTIN DEFENDE THE PERSON	PACER REIKIEVAL FEED DOCUMENT RETRIEVAL F DACED BETRIEVAL REEG	DOCUMENT RETRIEVAL F	1	BOXOTED DEFORTITOR SERVICED, INC.	COURT REPORTER/VIDEO 0965 ESQUIRE DEPOSITION SERVI COURT REPORTER/VIDEO DEPOSITION FEES - VENDOR-		Establishment: TGI Fridays; Guests: Jessica Glass; Affiliation: business; Business Discussed: de position	d: deposition JESSICA J GLASS	Establishment: Green Leaf Grill; Guests: Jessica Glass; Affiliation: business; Business Discusse	MEALS/T & E 0951 JESSICA J GLASS	,	CITICORP DINERS CIUB GLASS/JESSICA DEPART: 12/29/06 LGA TO PIT		JESSICA J GLASS Name: Omni William Penn Hotel; City: Fittsburgh;	OUT-OF-TOWN TRAVEL 0950	BILLED COSTS DETAIL Description/Code	Opened	MATTER NO: 056772-00012 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)	Run Date & Time: 03/06/2007 11:49:03
	0980 TRANSCRIPT FEES	BECKER, G M	0972 DOCUMENT RETRIEVAL F Total	PIZZARELLO, C	PIZZARELLO, C		0965 COURT REPORTER/VIDEO Total	FARBER, P F	0951 MEALS/T & E Total		GLASS, J.J		GLASS, J J	0950 OUT-OF-TOWN TRAVEL Total		GLASS, J J	GLASS, J J		Employee		BESTOS)	FRIVILEGED AND
	Total :	01/31/07	AL F Total :	12/31/06	12/31/06		IDEO Total :	01/31/07	1 :		01/05/07		01/03/07	EL Total :		01/31/07	01/04/07		Date		Orig Prtar Bill Prtar Supv Prtar	CONSTRENTIALS
5,002.30	554.45	554.45	439.20	219.60	219.60		1,995.16	1,995.16	27.42		14.90		12.52	997.44		787.85	209.59		Amount		: CRED. RGTS - 06975 : BENTLEY PHILIP - 02495 : MAYER THOMAS MOERS - 03976	
		7761823		7755235	7737297			7762690			7739779		7739780			7761223	7739778		Index#		6975 - 02495 ERS - 03976	
		392312		392113	391461			392334		٠.	391571		391571			392266	391571		Batch No Batch Date		Prof Bil	
		02/02/07		01/31/07	01/16/07			02/02/07			01/18/07		01/18/07			02/01/07	01/18/07		Batch Date	Status : ACTIVE	Proforma Number: 2238674 Bill Frequency: M	

 $\mathtt{alp_132r}\colon\mathtt{Billed}$ Charges Analysis

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alp_132r: Billed Charges Analysis	Run Date & Time: 03/06/2007 11:49:04	No: 05	Matter Name: CHAIM ANALYSIS OBJECTION & RESOLUTION (ASSESSED) Matter Opened: 07/27/2001	BILLED COSTS SU Code Description Am	0820 PHOTOCOPYING	0840 MANUSCRIPT SERVICE	0885 LONG-DISTANCE TEL.	0905 MISCELLANEOUS	0917 WESTLAW ON-LINE RESEARCH	0940 CAB FARES	0950 OUT-OF-TOWN TRAVEL	0951 MEALS/T & E	0965 COURT REPORTER/VIDEO DEPO	0972 DOCUMENT RETRIEVAL FEES	0980 TRANSCRIPT FEES		Costs Total :			
-	: 04	UITY COMMITT	CTION & NEWO	Оннаку Amount	273.24	15.00	0.59	25.00	35.17	639.63	997.44	27.42	1,995.16	439.20	554.45		5,002.30			
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		- 06975 LIP - 02495	LINE COLLEGE	Carry Forward														- 1 - 1		
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PAGE 1		ber: 2238 hcy: M	: ACTIVE																	

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PRINCE Charge Analysis		lient Arrangement	(10) C	(7) Fixed (8) Premiu (9) Roundi		
PRIVILED DAYS (CO. 2011Y COMMITTEE PRIVILED DAYS CONTINUES PRIVI					Write Down/Up Reason Cod	FOR ACCTG USE ONLY:
Part Hild Charges Ambiysis Park Park Part Park LiP			195,351.50 5,087.68 11.04	FEES BILLED TO WRITTEN OFF TO WRITTEN OFF TO	, , , , , , , , , , , , , , , , , , ,	LAST BILL THRU DATE:
The filled Charges Analysis			01/02/07 195,351.50 0.00	LAST PAYMENT FEES BILLED TO	02/28/07 456537 ACTUA	DATE OF LAST BILL: LAST BILL NUMBER:
PRINTINGE ANAlysis					BILLING	
RELIEF CHATGE LIFE PAGE LIFE PAGE LIFE PAGE LIFE			0.00	PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:		DISB RETAINER: TOTAL OUTSTANDING:
PROPRESSION			0.00	PAID FEE RETAINER:		DISBURSEMENTS: FEE RETAINER:
THE A TIME CAMEGE ANAlysis THE A TIME CAPGE ANALYSIS THE CAPGE			2	1		FEES:
PRINCE P			UNAPPLIED CASH		RECEIVABLE	ACCO
### Billed Charges Analysis		over	necessary for wri	WRITE OFF APPROVAL ()	- AITIH	
Part Billed Charges Analysis PAGE 19						STITING DAPHWARD ADDROVAL.
ZE: Billed Charges Analysis **PRIVILEGED AND CONTIDENTIAL** **PR			1/2007	01/3:	'	AMOUNT BILLED: THRU DATE: NTTER/FINAL BILLING? DATE OF COLLECTION:
ZE: Billed Charges Analysis **RIVILEGED AND CONFIDENTIAL** **PRIVILEGED AND CONFIDENTIAL** **PRI						ON ACCOUNT
PAGE 19 **PRIVILEGED AND CONFIDENTIAL* te & Time: 03/06/2007 11:49:04 No: 056772-00019 Name: H. GRACE & CO. EQUITY COMMITTEE Name: HEARINGS Opened: 09/06/2002 1 Billing Instructions: UNBILLED TIME FROM: UNBILLED DISB FROM: UNBILLED DISB FROM: UNBILLED DISB FROM: 01/31/2007 **PRIVILEGED AND CONFIDENTIAL* te & Time: 03/06/2001 Orig Prtar: CRED. RGTS - 06975 Pill Prtar: BENTLEY PHILIP - 02495 Bill Frequency: M Supv Prtar: MAYER THOMAS MOERS - 03976 Status : ACTIVE PRE-BILLING SUMMARY REPORT UNBILLED DISB FROM: UNBILLED DISB FROM: UNBILLED DISB FROM: 01/31/2007 COSTS			258.25		0.00	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:
EXAMER LEVIN NAPTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* te & Time: 03/06/2007 11:49:04 No: 056772-00019 Name: W.R. GRACE & CO. EQUITY COMMITTEE Name: HERRINGS Opened: 09/06/2002 Dened: 09/06/2002 Dened: 09/06/2002 Dened: 09/06/2002 Dened: 09/06/2002 Dened: 09/06/2007 UNBILLED TIME FROM: 01/31/2007 TO: 01/31/2007 TO: 01/31/2007				COSTS	FEES	
#PRIVILEGED AND CONFIDENTIAL* te & Time: 03/06/2007 11:49:04 NO: 056772-00019 Name: W.R. GRACE & CO. EQUITY COMMITTEE Name: HEARINGS Opened: 09/06/2002 Dened: 09/06/2002 PRE-BILLING SUMMARY REPORT			r 	01/	1/2007	TIME FROM: DISB FROM:
RAMER LEVIN NAPTALIS & FRANKEL LLP **PRIVILEGED AND CONFIDENTIAL **PRIVILEGED AND CONFIDENTIAL* **PRIVILEGED AND CO	· .			EPORT	SUMMARY	
PAGE 19 2r: Billed Charges Analysis		Status:	S MOERS - 03976	Prtnr :	19	Name : HEARINGS Opened : 09/06/2002 1 Billing Instructions:
Billed Charges Analysis KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*		Proforma Number: Bill Frequency: M	ъ _	Prtnr : CREC		te & Time: 03/06/2007 11: No: 056772-00019 Name: W.R. GRACE & CO.
		PAGE 19		FRANKEL LLP IDENTIAL*	KRAMER LEVIN NAFTALIS & *PRIVILEGED AND CONFI	

01/22/07 NYP TO Nairobi	OUT-OF-TOWN TRAVEL DINERS CLUB CITICORP DIN OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB CITICORP DINERS CLUB BECKER/GARY DEPART:	BILLED COSTS DETAIL Description/Code	Total	0950 OUT-OF-TOWN TRAVEL 0	BILLED COSTS SUMMARYCode Description	Matter No: 056772-00019 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: HEARINGS Matter Opened: 09/06/2002
			: '	01/31/07	Oldest Entry	
0950 OUT-OF-TOWN TRAVEL Total :	BECKER, G M	Employee		01/31/07	Total Billed Latest Entry	
TRAVEL Total :	01/31/07	Date	258.25	258.25	d Total Amount	Orig Prtnr: CRED. RGTS - 06975 Bill Prtnr: BENTLEY PHILIP - 02495 Supv Prtnr: MAYER THOMAS MOBRS - 0
258.25	258.25	Amount				CRED. RGTS BENTLEY PHIL MAYER THOMAS
	7761244 392266	Index# .Batch		:		RTHOMAS MOERS - 03976
	266 02/01/07	Index# Batch No Batch Date				Proforma Number: Bill Frequency: M Status : A
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Matter No: 056772-00019 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: HEARINGS Matter Opened: 09/06/2002		Orig Prtnr: CRED. RGTS - 06975 Bill Prtnr: BENTLEY PHILIP - 02495 Supv Prtnr: MAYER THOMAS MOERS - 03976	5 Proforma Number: 2238675 12495 Bill Frequency: M 3 - 03976 Status : ACTIVE
BILLED COSTS SUMMARY Code Description Amount	Bill W/o / W/u	Transfer To Clnt/Mtr	Carry Forward
0950 OUT-OF-TOWN TRAVEL 258.25			
Costs Total: 258.25			

Report Name: alp_132cs Filename:[/elite/alp/TEMF.a02620] Date:03/06/2007 Time:11:49:15 User Id:06932/ Service Id:842431

<pre>alp_132c: Billed Charges Analysis</pre>	KRAMER LEVIN NAFTALIS & FRANKEL LLP	FRANKEL LLP		PAGE	an race & pair fie
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Special Billing Instructions: reduce tele. 1.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	PRE-BILLING SUMMARY	REPORT			
UNBILLED TIME FROM: UNBILLED DISB FROM:	09/12/9227 12/14/2006	TO: -7/-5/-918 TO: 01/31/2007			
GROSS BILLABLE AMOUNT:	FEES 0.00	COSTS	253.41		
PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER:					
AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	-7/-5/-918	01/31	01/31/2007		
BILLING PARTNER APPROVAL:		WRITE OFF APPROVAL (I	(necessary for write	downs over \$2,000.00)	
					Public No. of Control
	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH		
E E E E E E E E E E E E E E E E E E E	0.00				
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DISB RETAINER: TOTAL OUTSTANDING:		PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE:	0.00		· ·
	BILLING HISTORY	HISTORY			
DATE OF LAST BILL: LAST BILL NUMBER:	02/28/07 456537 ACTUAL ON ACCOUNT	LAST PAYMENT DATE: L FEES BILLED TO DATE: T FEES BILLED TO DATE: L FEES BILLED TO DATE:	02/12/07 2,191,588.50 0.00 2,191,588.50		
LAST BILL THRU DATE:	01/31/07 FEE	WRITTEN OFF TO	168,108.18		TANGE TECHNICAL
FOR ACCIG USE ONLY:	COSTS W Write Down/Up Reason Codes:	WRITTEN OFF TO	24,688.54		
(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount	(4) Excessive Legal Time (5) Business Development (6) Summer Associate	(7) Fixed Fee (8) Premium (9) Rounding	(10) Cli	(10) Client Arrangement	en e
BILL NUMBER: DATE OF BILL:	BILL: Processed by:	nj.	FRC:	CRC:	

Grand Total

Clien Clien B Code	t No: 056772 t Name: W.R. GRACE & CO. 1 I L E D C O S T S S Description	Oldest Entry	Total Billed - Latest Entry Total Billed	Total Amount
Code	ILLED COSTS SUM Description	Oldest Entry	Total Billed . Latest Entry	Total Amount
!		!	1 1 1	; ; ; ; ;
0820	PHOTOCOPYING	01/03/07	01/31/07	404.80
0840	MANUSCRIPT SERVICE	01/04/07	01/04/07	15.00
0885	LONG-DISTANCE TEL.	01/24/07	01/24/07	0.59
0905	MISCELLANEOUS	01/31/07	01/31/07	25.00
0917	WESTLAW ON-LINE RESEARCH	01/30/07	01/30/07	35.17
0930	MESSENGER/COURIER	12/21/06	01/30/07	76.66
0940	CAB FARES	12/14/06	.01/31/07	658.63
0942	MEALS/IN-HOUSE	01/22/07	01/22/07	22.00
0950	OUT-OF-TOWN TRAVEL	01/04/07	01/31/07	1,856.84
1560	MEALS/T & E	01/03/07	01/23/07	35.67
0965	COURT REPORTER/VIDEO DEPOSITIO	01/31/07	01/31/07	1,995.16
0972	DOCUMENT RETRIEVAL FEES	12/31/06	12/31/06	573.44
0880	TRANSCRIPT FEES	01/31/07	01/31/07	554.45
	Total			6,253.41
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Report Name: alp_132cr Filename:[/elite/alp/TEMP.a02620] Date:03/06/2007 Time:11:49:16 User Id:06932/ Service Id:842431